

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: REQUISITION FOR PURCHASE OF AIRCONDITIONER**

It is submitted official sitting area does not have any proper airconditioning and in this hot summer it is quite difficult to perform functions properly.

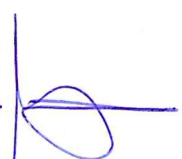
It is requested that requisition for purchase of air conditioner may be approved for one ac for official area.

Office Assistant

PROJECT DIRECTOR

As requested Pls proceed.



  
26/3/24

Pcms

16/8/24

PTO.

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: QUOTATIONS FOR AIRCONDITIONER.**

Following is the comparative statement of airconditioner, based on the quotations received.

Comparative Statement of AC				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Haier Split Air Conditioner 2.0 Ton	135637	149201	160,052
				M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Signed Please Issue.

PCMS

9/8/2021

08/Apr/2021

(3)  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT : DELIVERY AND INSTALLATION OF HAIER SPLIT AIR CONDITIONER**  
**2.0 TON**

M/s S.D.S Brothers has delivered the Haier Split Air Conditioner 2.0 Ton Inverter and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010309

Submitted for approval Please.

  
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

**PROJECT DIRECTOR**

15/05/2021

As proposed and.

PNs many please receive.

15/5/2021

PNs The bill No 010309 for Rs 158,695/- only submitted

By M/s S.D.S Brothers after clearance allowed to be

processed based on the delivery confirmation & inspection

Report of the Procurement Committee

Project Director



17/5/21

Dir (GA)

12





GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: REQUISITION FOR PURCHASE OF AIRCONDITIONER**

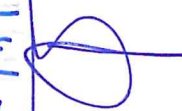
It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. 8995-PK (Karachi Mobility Project). The hiring of specialist is almost complete and we are five specialist sitting in meeting room. The airconditioner of the room is faulty and cannot provide enough cooling for the whole room

It is requested that requisition for purchase of air conditioner may be approved please

  
05/April/2024  
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

✓  
As proposed.

  
11/4/24

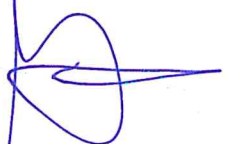
Pcns

Refer para 3/n above. Request for Quotation is placed on board for approval. If agreed the same may be sent to the vendors to seek their quotes.

  
05/April/2024  
PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

✓  
Approved.

  
5/4/24

Pcns

12/4/24

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: QUOTATIONS FOR AIRCONDITIONER.**

Following is the comparative statement of airconditioner, based on the quotations received.

Comparative Statement of AC				
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Haier 1.5 Ton Inverter	106000	116000	125080
				M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement.

As rates of SDS Brothers are the lowest, it is proposed that supply-order be issued to them. Draft Supply order is placed onboard for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Based on comparative statement

M/S SDS is approved.

PCMS

7

**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT : DELIVERY AND INSTALLATION OF HAIER 1.5 TON INVERTOR AC**

M/s S.D.S Brothers has delivered the Haier 1.5 ton invertor ac and the same have been installed and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brother against their bill no 010316.

Submitted for approval Please.

  
16/08/2024  
**PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST**

**PROJECT DIRECTOR**

/ Sign-ed . PMS may issue.

F/Ms

16/04/2021

The requisition moved by Procurement & Contract Management Specialist (PCMS) was approved by the Project Director at Para 03/n and in response to the bids received, M/S S.D.S Brothers quoted the lowest prices. The lowest Price of Rs. 106,000/- for Haier 1.5 Ton Inverter AC was approved by the Project Director for issuance of Supply Order to the said vendor at Para 08/n. M/s S.D.S Brother has supplied the said AC, and goods inspection report has been signed by the Procurement Committee of Karachi Mobility Project Yellow Line BRTs.

Based on above, the worthy Project Director may like to approve payment and may sanction the expense for purchase of airconditioner as per following details.

M/s S.D.S Brothers Rs. 114,835/- (One Hundred Fourteen Thousand Eight Hundred Thirty-Five/)

Federal Board of Revenue Rs. 5,581/- (Five Thousand Five Hundred & Eighty-One) being income tax withheld

Federal Board of Revenue Rs. 3,604/- (Three Thousand Six Hundred and Four) being sales tax on goods withheld

Total Expenditure Rs. 124,020/- (One Hundred Twenty Four Thousand and Twenty Only)

Project Director

M/s (F/A) may please go through the Para above and process.

M/s (F/A)

For Payments for Electronics placed

8/6/2024

P.D.

Approved. Please process

8/6/2024

12/12

12

Chines. 12/12 red cross.

8



GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF TWO SPLIT  
AIR CONDITIONERS FOR OFFICE HEAD OF ACCOUNT A09601 MACHINERY &  
EQUIPMENT**

Refer to the approval by worthy Project Director.. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S BROTHERS.

**Invoice No 010309 dated 13/05/21 Rs. 158,695**

Cheque No	Amount	Date	Head of Account	Payee
319213	146,942	8/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319214	7,141	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319215	4,612	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue

**Invoice No 010316 dated 23/4/21 Rs. 124,020**

Cheque No	Amount	Date	Head of Account	Payee
319216	114,835	8/6/2021	A09601 Machinery & Equipment	S.D.S BROTHERS
319217	5,581	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue
319218	3,604	8/6/2021	A09601 Machinery & Equipment	Federal Board of Revenue

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

25

$\frac{p}{p/p}$

$\frac{p}{p/p}$



TOTAL						479,140.00	21,561.00	-	13,924.00	479,140.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
8/6/2021	319213	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	158,695	7,141		4,612	146,942
8/6/2021	319214	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					7,141
8/6/2021	319215	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					4,612
8/6/2021	319216	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	124,020	5,581		3,604	114,835
8/6/2021	319217	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,581
8/6/2021	319218	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					3,604
11/6/2021	319255	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	196,425	8,839		5,708	181,878
11/6/2021	319256	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					8,839
11/6/2021	319257	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,708

53

TOTAL						479,140.00	21,561.00	-	13,924.00	479,140.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
8/6/2021	319213	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	158,695	7,141		4,612	146,942
8/6/2021	319214	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					7,141
8/6/2021	319215	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					4,612
8/6/2021	319216	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	124,020	5,581		3,604	114,835
8/6/2021	319217	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,581
8/6/2021	319218	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					3,604
11/6/2021	319255	S.D.S BROTHERS	S.D.S BROTHERS	A09601	Machinery & Equipment	196,425	8,839		5,708	181,878
11/6/2021	319256	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					8,839
11/6/2021	319257	S.D.S BROTHERS	Federal Board of Revenue	A09601	Machinery & Equipment					5,708

BOOK No. 03193  
1163945307

A 08601

CHEQUE No. 319213

K 05080

59

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

GOVERNMENT OF SINDH

AAA K0-00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to S.D.S Brothers

or order

Rupees ONE HUNDRED FOURTY SIX THOUSAND NINE HUNDRED FOURTY TWO ONLY

Rs. = 146,842/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

BOOK No. 03193

A 08601

CHEQUE No. 319214

K 05080

1163945307

AAA K0-00258

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees SEVEN THOUSAND ONE HUNDRED FOURTY ONE ONLY

Rs. = 7,141/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

BOOK No. 03193

A 08601

CHEQUE No. 319215

K 05080

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Rs. = 4,612/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

ADP NO. 1908/2020-21  
Project ID AAAKQ00258  
Cost Centre-KQ5080  
Object Code A-3807

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of May 2021  
Bill No: 07

ID CODE: AAAKQ00258  
Cost Centre Code: KQ-5079

AC #

Major Function **04 ECONOMIC AFFAIRS**  
Minor Function **045 CONSTRUCTION AND TRANSPORT**  
Detail Function **045203 ROAD TRANSPORT**  
No: of Sub Voucher Code No:

Voucher No: 00000  
Payment for 158,695

KMP-YL.BRTS  
SMTA, TMTD.  
Govt. of Sindh  
Karachi

A09501-Machinery &  
Equipment

Rs158,695

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203		
	Total	<u>General</u>	<u>A039</u>
	<u>A13</u>	Stationary	A03901
<u>Repair &amp; Maintenance</u>		Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building &amp; Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total		Total
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03406
<u>Travel &amp; Transportation</u>	<u>A038</u>	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807		
Conveyance Charges.	A03808	<u>Repair &amp; Maintenance of Garden.</u>	<u>A-13</u>
Others.	A03820	Repair of Garden.	A13801
	Total		Total
<u>Communication</u>	<u>A032</u>	Grand Total	<u>158,695.00</u>
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202	- Rupees: <u>One Hundred Fifty Eight Thousand Six Hundred &amp; Ninety</u>	
Telex & Tele-printer Fax.	A03203	- <u>Five only</u>	
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others (Communication)	A03270		
	Total		

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





GOVERNMENT OF SINDH  
Karachi Mobility Project  
(YELLOW LINE BRTS)  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 14-5-2021

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	HAIER SPLIT AIRCONDITIONER 2.0 TON	01

Certified that goods are in usable condition and match with supply order.

PCTMS

DIRECTOR (F&A)

PROJECT DIRECTOR

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





S.D.S BROTHERS

## DELIVERY CHALLAN

Financial Year 2020-21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

Dated: 13/5/2021

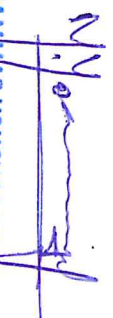
S.No.	PARTICULARS	Qty
1	Haier <del>Brand</del> <del>Splitting</del> Air Conditioner 2.0 Ton (HPU-24C03)	1

**NOTE:** Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 31-May-2021

## ORDER

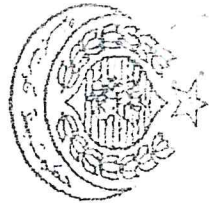
In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs. 158,695/- (Rupees: One Hundred Fifty Eight Thousand Six Hundred & Ninety Five only) on account of General (A09601-Machinery & Equipment) for the month of May, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of May, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21.

PROJECT DIRECTOR  
KUMR - YLCBRTS

MUHAMMAD YOUSUF MUNIR  
DIRECTOR, INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



No. PD/VLS/50/2020-21/07  
PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

42

To,

M/s, S.D.S BROTHERS  
KARACHI.

Dated: 10/5/2021

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY**  
**(A-09601) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

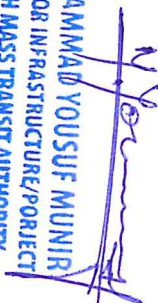
  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH.

## Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier Split Air Conditioner 2.0 Ton	135637	149201	160052	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Date 6/5/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	135,637	01	135,637

S.D.S BROTHERS

FOR

~~S.D.S Brothers~~

ACCEPT

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 6/5/2021

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

**SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	149201	01	149201

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

Three Star Scientific Company  
(Manager)

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 5/5/2021

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier Split Air Conditioner 2.0 Ton	160,052	1	160,052

Note: - All taxes are excluded from these rates.

REJECT

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUWIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: SDS BROTHERS**

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/ Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kekhashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: Three Star Scientific Company**

Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Invertor Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



Number of Sub Voucher	Object	Classification	Amount	
	A09601	Machinery & Equipment	Rs158,695	Ps.
Total			Rs158,695	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer  
PROJECT DIRECTOR  
YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Pay Rs. .... (.....)

Pay Rs. .... (Rupees.....)

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General



**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: UNIVERSAL TRADERS**

R-20 Haris Banglows – University Road

Main Safora Chowranghi Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Invertor Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely

.....  
Project Director, Karachi Mobility Project

**PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH**

BOOK No. 03193

A08601

CHEQUE No. 319216

K0-5080

29

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

or order

Pay to S. D. S BROTHERS  
Rupees ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY

and charge the same against the account of

Rs. = 114,835/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A08601

CHEQUE No. 319217

K0 5080

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

or order

Pay to FEDERAL BOARD OF REVENUE  
Rupees FIVE THOUSAND FIVE HUNDRED EIGHTYONE ONLY

and charge the same against the account of

Rs. = 5581/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A08601

CHEQUE No. 319218

K0 5080

1163945307

OFFICE OF THE

Karachi Urban Mobility  
Project Yellow Line BRTs

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

or order

Pay to FEDERAL BOARD OF REVENUE  
Rupees THREE THOUSAND SIX HUNDRED FOUR ONLY

and charge the same against the account of

Rs. = 3604/-

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



A/C #

PROJECT DIRECTOR  
YELLOW LINE BRYS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH




GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCCT/POL/2020-21


Karachi dated: 30 April, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 124,020/- (Rupees: One hundred Twenty Four Thousand & Twenty only) on account of General (A09601-Machinery & Equipment) for the month of April, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of April, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKQ00258 A09601-Machinery & Equipment during the current financial year 2020-21.

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/POLICY  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
KJMP - YLCBRTS  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS  
GOVERNMENT CONTRACTOR

N.T.N. # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010316

KO-5080

DATE: 23/4/2021

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT

HEAD OF : PLANT & MACHINERY CODE: A09601

S.No.	PARTICULARS	Rate	Qty	Amount
1	Haier 1.5 Ton Inverter	106000	1	Rs:106,000/-
RUPEES: ONE HUNDRED TWENTY FOUR THOUSAND TWENTY ONLY		TOTAL		124,020/-
		SUB-TOTAL		Rs:106,000/-
		GENERAL SALES TAX 17%		Rs:18,020/-

S.D.S BROTHERS

SIGNATURE

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

Payable 114,835/-

Without Invoice 106000  
GST 17% = 18020  
=124,020/-  
less 4.5(17) =5581/-  
less GST 18020x100/100 =3604/-  
Payable 114,835/-

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jahangir Road, Karachi.

Cell: 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers@gmail.com

PROJECT DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



GOVERNMENT OF SINDH  
Karachi Mobility Project  
(YELLOW LINE BRTS)  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 28/4/2021

GOODS INSPECTION REPORT OF HAIER 1.5 TON AC

Pursuant to the approval of the competent authority, and issuance of supply order to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	HAIER 1.5 TON INVERTOR AC	01

Certified that goods are in usable condition and match with supply order.

PCMS

DIRECTOR (F&A)

PROJECT DIRECTOR

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH



19  
S.D.S BROTHERS

## DELIVERY CHALLAN

Financial Year 2020-21

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

Dated: 23/4/2021

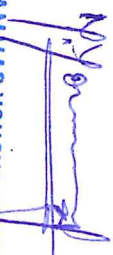
S.No.	PARTICULARS	Qty
1	Haier 1.5 Ton Inverter	1

**NOTE:** Work under the head of "Plant & Machinery" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



NO PD/YLS/50/2020-21/05 12  
PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

To,

M/s, **S.D.S BROTHERS**  
**KARACHI.**

Dated: 15/04/2021

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT PLANT & MACHINERY**  
**(A-09601) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please supply the following items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Haier 1.5 Ton Inverter	1

2. Kindly ensure to supply the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.


  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

## Comparative Statement of Plant & Machinery

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Haier 1.5 Ton Inverter	106000	116600	125080	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
**MUHAMMAD YOUSUF MUNIR**  
 DIRECTOR INFRASTRUCTURE/PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals  
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B.#S. 3284990-7  
A.G.V. # 30498048  
Membership KCCI # : 83453

Date 9/4/2021

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR PLANT & MACHINERY FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	106,000	01	106,000

S.D.S BROTHERS

FOR

S.D.S Brothers

ACCEPT

MUHAMMAD YOUSUF MUNIR  
DIRECTOR, INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveais, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S\_3883249-6 A.G. Sindh Vendor # 30667885

Date 8/4/2021

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

**SUB: QUOTATION FOR PLANT & MACHINERY FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	116600	01	116600

Note: - All Taxes have been excluded from above mention rate.

For

**REJECT**

Three Star Scientific Company  
(Manager)

MUHAMMAD YOUSUF MUJIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRYS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329  
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,  
Computer & Computer Accessories, Furniture & Fixture, Stationery  
Representative of Manufacturer and General Order Supplier  
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S7258194-0 A.G. Sindh Vendor # 30667885

Date 7/01/2021

The Project Director  
Karachi Urban Mobility Project  
Karachi.

## Rate List of Plant & Machinery Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Haier 1.5 Ton Inverter	125,080	1	125,080

Note: - All taxes are excluded from these rates.

REJECT

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: SDS BROTHERS**

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/ Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH





**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: Three Star Scientific Company**  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Invertor Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase/Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

**PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**

**MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH**





**KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

Date: 29/03/2021

**To: UNIVERSAL TRADERS**

R-20 Haris Banglows – University Road

Main Safora Chowranghi Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Plant & Machinery	Qty
1	Haier 1.5 Ton Inverter Air Conditioner	1
2	Haier Split Air Conditioner 2.0 Ton	1
3	Haier Floor Standing Air Conditioner 2.0 Ton (HPU-24C03)	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Supply Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

  
**PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH**

  
**MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH**

Number of Sub Voucher	Object	Classification	Amount	
6	A09601	Machinery & Equipment	Rs124,020	Ps.
Total			Rs124,020	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

Signature and designation of drawing officer

PROJECT DIRECTOR  
YELLOW LINE Project  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Pay Rs. .... (Rupees.....)

Accountant-General's Office

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH